

SECRET

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
10-16 April 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~) 144.1 account be credited in the amount of \$ 149.06. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 April 1956	\$150.00	\$149.06

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 149.06. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCA/DCI/Proj.-483-56	6-1004-10-001	355	02.1	\$149.06

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DISTRIBUTION:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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